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Remit to: A. Schulman, Inc. P.O. Box 74052 Cleveland OH 44194

Order No.:

0297031 / 00

Invoice No.: 1244383

Customer Acct. No: 030210 / 003

Total Due

Invoice Date: 1/27/05

Salesman: Detroit House Account

Payment Due:

3/28/05

Salesman No.: 199

1,476.00

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

DELPHI AUTOMOTIVE SYSTEMS DO NOT USE FILED CHPT 11 10/05

USE NEW DIP ACCT# 030211

TROY MI 48098

USA

Ship to:

A/C NAO DISBURSEMENT C/O DELPHI AUTOMOTIVE 2926 DAVISON ROAD

FLINT MI 48556

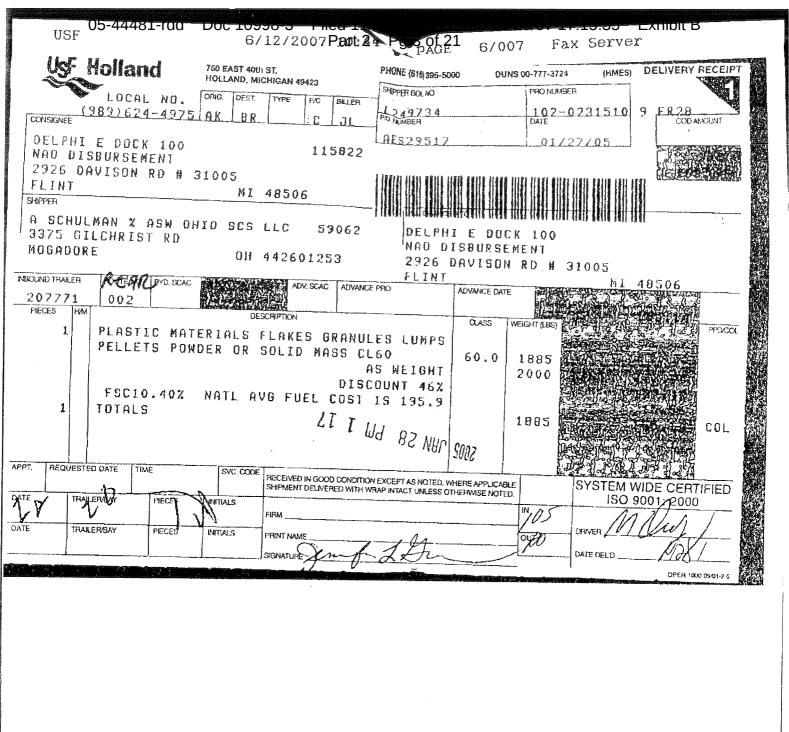
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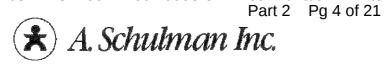
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ltem Number		Description		Qua	ntity	U	nit Price	Ex	tension
1002989CT	POLYFORT ** Part Numb 7056	FPP 809-14 WHITE per ** 56 / 1002989CT			0.000 LB		.82000		1476.00
									1 476 00

Customer Service 800-547-3746 Thank You For Your Order

Page ____ Total Amount

1,476.00





Remit to: A. Schulman, Inc. P.O. Box 74052 Cleveland OH 44194

Order No.: 0321926 / 00

Invoice No.: 1266695

Customer Acct. No: 030210 / 003

Total Due

Invoice Date: 9/13/05 Salesman: Detroit House Account Payment Due: 11/12/05

Salesman No.: 199

1,476.00

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

DELPHI AUTOMOTIVE SYSTEMS DO NOT USE FILED CHPT 11 10/05 USE NEW DIP ACCT# 030211

TROY MI 48098

USA

Ship to:

A/C NAO DISBURSEMENT C/O DELPHI AUTOMOTIVE 2926 DAVISON ROAD FLINT MI 48556

USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	9/13/05	CENTRAL TRANSPORT*	TPC	L270766	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PART 7056 . CENTRAL TRANSPORT . 2926 DAVISON RD . DOCK 100 . FLINT MI 48556	1800.000 LB	.82000	1476.00
	* Mogarone of Hale of		SUB-TOTAL	1476.00

Customer Service 800-547-3746 Thank You For Your Order

Page ___1

Total Amount

1,476.00

05-44481-rdd Doc 10998-3 Filed 11/20/07 Entered 11/20/07 17:15:35 Exhibit B Part 2 Pg 5 of 21



SHIPPER PROVIDED SHORT FORM BILL OF LADING NOT NEGOTIABLE - DOMESTIC

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request		TO THE ME THE ME	MOGADO	ORE OH	On O/12/AE
to carry to de	described estination	f below, in apparent good order, except as noted (contr , if on its route, otherwise to deliver to another carrier of ste to destination, and as to each perty at any time knee	exts and condition of	Propherita of mark	
Freight Class forth in the c	tre Oniti lassificati	orn Domesic Straight Bill of Lating set forth (1) in Unit 190-X end successive issues. The shipper hereby certifi- ion or taiff which governs the transportation of this ship	orm Freight Classifie	stant property, that every service to be performed here	ander shall be subject to all the record
I COM:	SIGN	IED TO:		DESTINATION:	and accepted for himself and his assigns.
A/C	NAO	DISBURSEMENT		A/C NAO DISBURSEMENT	
	UE Li	PHI AUTOMOTIVE		C/O DELPHI AUTOMOTIVE 2926 DAVISON ROAD DOCK 100, 60-01	
		PARAMENTAL PROPERTY AND ADMINISTRATION OF THE PARAMETER AND ADMINI		FLINT MI 48556	
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		GRANULES, LUMPS, PELLETS. POWDER OR SOLID MASS	GR	DSS: 1895.000 860.000	without recourse on the consignor, the consignor shall sign the following statement:
		NMFC ITEM 156200 CLASS 60	TA	000.000	The carrier may decline to make delivery of this
		PLASTICS, SYNTHETIC, AS DES IN ITEM 77810 OF UFC,STCC28	CRIBED NET	221000	shipment without payment of freight and all other lawful charges.
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Remit to: A. Schulman, Inc. P.O. Box 74052 Cleveland OH 44194

Total Due

Order No.: 0249196 / 00 Invoice No.: 1203777 Invoice Date: 1/05/04

Customer Acct. No: 015290 / 000

Salesman: R. Miner

8,800.00

Payment Due: 3/05/04

Salesman No.: 193

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

DELPHI PLANT DA31 DO NOT USE FILED CHPT 11 10/05

USE DIP ACCT# 015304 LOS INDIOS TX 78586

USA

Thank You For Your Order

Ship to:

DELPHI PLANT DA31

DO NOT USE FILED CHPT 11 10/05

USE DIP ACCT# 015304 LOS INDIOS TX 78586

USA

PO Number	Ship Date	Ship Via	ShipTe	rms	Bill of L	ading	Gross Wt.	Tare	Net Wt
189920	1/05/04	CENTRAL TRANSPORT*	COL		L2109	75	3360.000	160.000	3200.000
Item Number		Description		-	ntity	U	nit Price	Ex	tension
017558CT	POLYFABS "Part Numb 32013 PART# 32 DELPHI PLA PO# 489920 DELPHI PLA PART# 3201 ZD	ABS 558-5694 RED TINT oper ** 2013 NNT 35		-	0.000 L3		2.75000 SUB-TOTAL		8800.00
ustomer Se:	rvice 800	3-547-3746 Pa q	je1	o do un como	Tota	al A	mouni	no programme de la constitució	8,800.00

	11/20/07 Entered 11/20/07 17:1	15:35	Exhibit B
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(Name of Carrier) applicable, otherwise	individually determined rates or contracts that have been agre- to the rates, classifications and rules that have been establish	÷	Element's and shipper, if
From A. SCHULMAN, INC. At SHA	RON CENTER, OHIO (Shipping Location)		7 / 7 - And Shipper, on
the property described below, in apparent good order, except as noted (contents and condition corry to destination, if on its routs, otherwise to deliver to another corrier on the routs.	•		
any portion of said soute to destination, and as to each party at any time interested, in all or	and destination, it is mutually agreed, as to each carrier of all a sary of said property, that every service to be performed here.		militation of carrier agrees or or terms and
randitions of the Uniform Domestic Streight Bill of Lading set forth (1) in Uniform Freight Classification 100-X and successive issues. The shipper hereby certifies that he is footh in the classification or tariff which governs the transportation of this shipment, and the	indianication in attect the date hereof, if this is a reli-writer ship		A street, type t
CONSIGNED TO:	seed terms and conditions are hereby agreed to by the shipper	i .	Refugies of the grant of the gr
DELPHI PLANT 35	DESTINATION: DELPHI PLANT 35		
601 JOAQUIN CAVAZOS ROAD	601 JOAQUIN CAVAZOS RC:		
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Remit to: A. Schulman, Inc. P.O. Box 74052

Cleveland OH 44194

*** REPRINT ***

Order No.: 0268980 / 00

Invoice No.: 1221198

Customer Acct. No: 015290 / 000 Salesman: R. Miner

Total Due

Invoice Date: 6/01/04

7/31/04

11,510.00

Payment Due:

Salesman No.: 193

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Ship to:

DELPHI PLANT DA31

601 JOAQUIN CAVAZOS ROAD

LOS INDIOS T 78586

DELPHI PLANT DA3:

DO NOT USE FILED CHPT 11 10/05

LSE DIP ACCT# 015304 LOS INDIOS TX 78586

USA

NVOICE NVOICE

PO Number	Ship Date	Ship Via	ShipTe	rms	Bill of L	_ading	Gross	Wt.	Tare	Net Wt.
550049191	6/01/04	CENTRAL TRANSPORT*	COL		L2272	213	4844.	000	240.000	4604.000
Item Number		Description		Qua	ntity	U	nit Pric	e:	Ex	tension
1017558CT	T POLYFABS ABS 558-5694 RED TINT ** Par: Number ** 32013					A STATE OF THE PARTY OF THE PAR	Charles and the Control of Contro			

itelli Mullibel	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Par: Number ** 32013 PART# 32013	4604.000 LB	2.50000	11510.00
	PART# 32013 DELPHI PLANT DA31 PO# 550049191 DELPHI PLANT DA31 PART# 32013 ZD			
	* Sharons Center PF			
			SUB-TOTAL	21510.00

Customer Service 800-547-3746 Thank You For Your Order

Page ____

Total Amount

11,510.00

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	t)	14481-rdd Doc 10998-3 Filed 1 Part 2 A. Schulman Inc.		CUSTOMER ORD	ER NO.	SHIPPERS Bill of Lading NO
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request:	Fr			es, classifications and rules that have <u>CENTER</u> , <u>OHIO</u> (Shipping Location)	been established b	oy the cerrier and are available to the shipper, on On 6/01/04 (Date)
to carry to des any portion of conditions of t Freight Classif	stination, said rou the Unifo Ication 1	below. In apparent good order, except as noted (contents and condition of the route, otherwise to deliver to another carrier on the route to te to destination, and as to each party at any time interested, in all or rem Domestic Straight Bill of Lading set forth (1) in Uniform Freight Clipor and successive issues. The shipper hereby certifies that he is fain or tariff which governs the transportation of this shipment, and the	sald desi any of s assificati millar wi	ination. It is mutually agreed, as to ea aid property, that every service to be on in effect the date hereof, if this is a th all the terms and conditions of the	sch carrier of all or performed hereund a rail-water shipme said bill of ladino in	eny of said property over all or fer shell be subject to all the terms and wnt, or (2) in the National Motor actualing those on the hear thereof, set
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No.Pkgs Type	HM **	Description of Articles, Special Marks and Exceptions		Weight	***************************************	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consigned
3 CT		PLASTIC MATERIALS: FLAKES, GRANULES, LUMPS, PELLETS.	CPC	LBS	KGS'	without recourse on the consignor, the consignor shall sign the following statement:
		POWDER OR SOLID MASS NMFC ITEM 156200 CLASS 60	GRO		2197.000	The carrier may decline to make delivery of this shipment without payment of freight and all other
		PLASTICS, SYNTHETIC, AS DESCRIBED	NET		2088.000	lawful charges.
		IN ITEM 77810 OF UFC,STCC28-211				A. SCHULMAN, INC. (Signature of Consignor)
Special SPECAIL DELPHI DELPHI ZD	TY T	O CALL CARRIER;KM T DA31 PO# 550				FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT. CHECK BOX IF COLLECT X
	************	PALLETS	co	NTAINERS PER PALI	ET.	
	מת עי	PALLETS TE: 6/08/04	_ c	ONTAINERS PER PALI	ET	THIRD PARTY BILLING See Special Instructions
				/	10	6,0.D. charge Shipper Dobbe paid by Consignee
` _CE	NTRAL	Signature Only Acknowledges Receipt of Freight 443-350936-1 SHIPPER LABEL				Collect on Oalivery \$
SEAL NE	BRS.					M
	-	TO CONSIGNEE - CONTRACT#	******	1/		·
Shipper	Load	Consignee Unload if Applicable	151.00			
AGIELLI VV	nere ti	ESIGNATE HAZARDOUS MATERIALS AS DEFINED ne rate is dependent on value, shippers are required	to sta	te specifically in writing the	agreed or dea	clared value of the property as follows
The agreed	d or de	clared value of the property is specifically stated by	the s	hipper to be not exceeding:	DECLARED V	ALUED PER"
40 ' 519) CE	ommo	ity Limitation for loss or damage on this s lities requiring special or additional care or attention rtation with ordinary care. See Sec. 2(e) of NMFC It	in har	ndling or stowing must be s	. See 49 U o marked and	S.C. § 14706(c)(1)(A)and(B), packaged as to ensure safe
A. SCH	ULN	IAN, INC. Shipper, Per				
ermanent Carriers	post-o Age	ent, Per	hio 44	Observation delication control and an analysis of the second control a	Received in a	pparent good order, exceptions noted.
		Shipper Certification		(DATE)	Carrier Certifi	cation
packaged, mai	rked and	ne above named materials are properly classified, described, labeled, and are in proper condition for transportation made able regulations of the DOT. Per	r acknov available	tledges receipt of packages and require and/or carrier has the DOT emergence	ed placards. Carrie y response guideb	or certifies emergency response information was ook or equivalent document in the vehicle. kage Nos.
Por		Date Date		,		79-120-140-140-140-140-140-140-140-140-140-14



Remit to: A. Schulman, Inc. P.O. Box 74052 Cleveland OH 44194

Order No.:

0249198 / 00

Invoice No.: 1204046

Customer Acct. No: 015290 / 000

Total Due

Invoice Date: 1/07/04
Payment Due: 3/07/04

Salesman: R. Miner

Salesman No.: 193

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

4.125.00

DELPHI PLANT DA31

DO NOT USE FILED CHPT 11 10/05

USE DIP ACCT# 015304 LOS INDIOS TX 78586

USA

Ship to:

DELPHI PLANT DA31

DO NOT USE FILED CHPT 11 10/05

USE DIP ACCT# 015304 LOS INDIOS TX 78586

USA

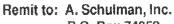
PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
489920	1/07/04	CENTRAL TRANSPORT*	COL	L211251	1580.000	80.000	1500.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT "Part Number" 32013 PART# 32013 DELPHI PLANT 35 PO# 489920 DELPHI PLANT 35 PART#	1500.000 LB	2.75000	4125.00
			SUB-TOTAL	4125.00

Customer Service 800-547-3746 Page ____ Total Amount ___ Thank You For Your Order

4,125.00

05-44481-rdd Doc 10998-3 Filed Part	11/20)/07 _{5HI} Fn	tered 111/	2007017 OTIABLE -	15.35 BILE NAIDITE OF THE DOMESTIC
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Chaithral TRANSPORT* NECEIVED, subject to I	 Alianti iduali	determined rates	or contracts that I	uve boon agreed i	spon in writing between the carrier and shipper, if
(Native of Corrier) applicable, otherwise to	o thu ratus	, classifications at	nd rules that have t	een established b	the carrier and are available to the shipper, on
From A. SCHULMAN, INC. At SHA		INTER, 'O		gingaday amalangan maga taran nagar	7: Οή * : 1/07/04
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access of the Contern. Demestic Straight Bill of Lading set toth (1) in Uniform Freight Classification 100-X and successive issues. The proper hereby certifies that he is fail	milia: with	all the terms and	conditions of the s	aid bill of ladion is	childing those on the leads tiskens (1)
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PLASTIC MATERIALS: FLAKES, GRANULES, LUMPS, PELLETS.	250		LBS	KGS	without recourse on the consigner, the consigner shall sign the following statement:
POWDER OR SOLID MASS	GRO-	. 1-	1580.000	717.000	The carrier may decline to make deavery of this
NAMEC ITEM 158200 CLASS 60 PLASTICS, SYNTHETIC, AS DESCRIBED	. [80.000	36.000	shipment without payment of results to I off class law law law and charges.
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Carriers Agent, Per		<u> </u>			pparent good order, expositions notes
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P.O. Box 74052 Cleveland OH 44194



*** REPRINT ***

Order No.:

0321926 / 00

Invoice No.: 1266695

Invoice Date: 9/13/05

Customer Acct. No: 030210 / 003

Total Due

Exhibit B

Salesman: Detroit House Account

Payment Due: 11/12/05

1,476.00

Salesman No.: 199

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

DELPHI AUTOMOTIVE SYSTEMS DO NOT USE FILED CHPT 11 10/05 USE NEW DIP ACCT# 030211

TROY MI 48098

USA

Ship to:

A/C NAO DISBURSEMENT C/O DELPHI AUTOMOTIVE 2926 DAVISON ROAD

FLINT MI 48556

USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of L	ading	Gross Wt.	Tare	Net Wt.
AES29517	9/13/05	CENTRAL TRANSPORT*	TPC	L2707	766	1895.000	95.000	1800.000
Item Number		Description	Qua	intity	U	nit Price	Ex	tension
1002989CT	Part Numb 7056 PART # 705 PART 7056 CENTRAL T 2926 DAVISO DOCK 100	56 / 1002989CT RANSPORT ON RD		0.000 LB	S	.82000 UB-TOTAL		1476.00

Customer Service 800-547-3746 Thank You For Your Order

Page ____ Total Amount

1,476.00

05-44481-rdd Doc 10998-3 Filed 11/20/07 Entered 11/20/07 17:15:35 Exhibit B Part 2 Pg 14 of 21



SHIPPER PROVIDED SHORT FORM BILL OF LADING NOT NEGOTIABLE - DOMESTIC

(4		11. Mumum II	u.	CUSTOMER OR	DER NO.	SHIPPERS Bill of Lading N
		•				L270766
<u>CENTR</u>	AL T	RANSPORT*	TED, subless to ileas	december of the second		
Fibrar an ext-	E	[Name of Carrier] applical	ble, otherwise to the	zeasy determined rates or contracts the rates, classifications and rules show how	n heve been egreed	upon in writing between the carrier and shipper, if
the bronerry	dancethac	(below to asset to be a second to be	MOGADO	ORE OH (Shipping Location)	- and the manufacture (60) D	On 9/13/05
Freight Class forth in the c	ficution i	print Domestic Straight Bill of Lading set forth (1) in Unit- (00-X and successive issues. The shipper hereby certific on or tariff which governs the transportation of this ship	orm Freshit Classifia	stion in effect that every service to be	performed hereund	or shall be subject to all the terms and
CENTRAL TRANSPORT* RECEIVED, subject to includually determined in applicable, otherwise to the rotes, classification request: From A. SCHULMAN, INC. At MCGADORE OH MCSADORE	DESTINATION:	to by the suibber su	d accepted for himself and his assigns.			
A/C C/O	NAO DELI	DISBURSEMENT PHI AUTOMOTIVE		A/C NAO DISBUR C/O DELPHI AUTO 2926 DAVISON RO DOCK 100, 60-01 FLINT MI 48556	OMOTIVE OAD	
	*			CAR or VEHICLE IN	IITIALO	
No.Pkgs Type		Description of Articles, Special Marks and Exceptions		Weight	IIIALS and	POR FREIGHT COLLECT SHIPMENTS:
101		PLASTIC MATERIALS: FLAKES,		LBS	1000	f this shipment is to be delivered to the consigned
		POWDER OR SOLID MASS	GR		KGS *	without recourse on the consignor, the consignor half sign the following statement:
		NMFC ITEM 156200 CLASS 60	TA		7	he carrier may decline to make delivery of this hipment without payment of freight and all other
		PLASTICS, SYNTHETIC, AS DES	CRIBED NE	1800.000	816.000	twist charges.
	-	17 17 10 OF OFC, \$10028				A. SCHULMAN, INC. (Signature of Consignor)
Special I	nstru	ctions			<u> </u>	REIGHT CHARGES ARE PREPAID
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-	and the second	PALLETS	co	ONTAINERS PER PALLI	3T	THIRD PARTY BILLING See Special Instructions
		PALLETS	co	ntainers per palli		
DELIVERY	DAT		_ 442-	58 5226-4	B	O.D. charge Shipper be paid by Consignee ollect on alivery \$
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* MARK X	O DEC	CONSIGNEE - CONTRACT# onsignee Unload if Applicable		CRTSBS	ECTNDR	TOWAL 2
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	ACTUAL VALUE OF	ove named materials are properly classified, described, ed, and are in proper condition for transportation	Carrier actinowles	Offit receive of mariness.	rier Certificatio	The state of the s
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	1 200	Additional De	elivery Services Requested
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L.	o g-ni-poviscervanianiqua		Liftgate \$90.00 Redelivery \$50.00
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	211	and agrees to pay any and all additional	delivery service fees at the rate(s) listed above.
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		Internal Use Only	Desc.
A	rrive Time Depart	Fime # And Type of Container Part #	Skids —————
1		Oty of Pcs Affacted	Date Log#

Central Transport Delivery Receipt



Remit to: A. Schulman, Inc. P.O. Box 74052

Cleveland OH 44194

Invoice No.: 1203777

Order No.: 0249196 / 00

Customer Acct. No: 015290 / 000

Total Due

Invoice Date: 1/05/04

Salesman: R. Miner

Payment Due:

3/05/04

Salesman No.: 193

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

8,800.00

DELPHI PLANT DA31

DO NOT USE FILED CHPT 11 10/05

USE DIP ACCT# 015304 LOS INDIOS TX 78586

Thank You For Your Order

USA

Ship to:

DELPHI PLANT DA31

DO NOT USE FILED CHPT 11 10/05

USE DIP ACCT# 015304 LOS INDIOS TX 78586

USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of La	ading	Gross Wt.	Tare	Net Wt
489920	1/05/04	CENTRAL TRANSPORT*	COL	L21097	75	3360.000	160.000	3200.000
Item Number		Description	Qua	antity	Ur	nit Price	Ex	tension
017558CT	POLYFABS "Pari Numb 32013 PART# 32 DELPHI PLA PO# 489920 DELPHI PLA PART# 3201 ZD	ABS 558-5694 RED TINT oer ** 2013 NNT 35	32	00.000 LB	SU	2.75000 JB-TOTAL		8800.00
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Part 2 Pg 17 of 21 NOT NEGOTIABLE 05-44481-rdd Doc 10998-3 Filed 11/20/07 Exhibit B LADING Schulman Inc. CUSTOMER ORDER NO. 1 of Lading NC 1.75 CENTRAL TRANSPORT* RECEIVED, subject to individually determined rates or contracts that have been agree (Name of Carrier) Karamatic and shipper, if applicable, otherwise to the rates, classifications and rules that have been established From A. SCHULMAN, INC. At Tis 1 : De shipper, on request: SHARON CENTER; OHIO (Shipping Location) the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and to carry to destination, if on its routs, otherwise to deliver to another carrier on the routs to said destination, it is mutually agreed, as to each carrier of all milith oa'd carrier agrees any portion of said route to destination, and as to each party at any time interested, in all or any of said property, that every service to be performed here: 115 conditions of the Uniform Domestic Streight Bill of Lading set forth (1) in Uniform Freight Classification in effect the date hereof, if this is a reli-water stop. ters shand reight Classification 100-X and successive issues. The shipper hereby certifies that he is familier with all the terms and conditions of the said bill of lattice. forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper Rithern types William and Studies CONSIGNED TO: **DESTINATION:** DELPHI PLANT 35 DELPHI PLANT 35 601 JOAQUIN CAVAZOS ROAD 601 JOAQUIN CAVAZOS ROJ LOS INDIOS TX 78586 ROUTE CAR or VEHICLE INITIALS F. No.Pkgs ΗM Description of Articles, Special Marks and Exceptions Weight Type " SIN ENIS: PLASTIC MATERIALS: FLAKES, a "versa to the consign 207 IRS KGS GRANULES, LUMPS, PELLETS. tion flatter, the consigner GROSS: er countries () POWDER OR SOLID MASS 3360.000 1524,000 tim ake didivary of this NMFC ITEM 156200 CLASS 60 TARE: 160.000 73.00 de flice the date we PLASTICS, SYNTHETIC, AS DESCRIBED NET: 3200.000 1452.ca IN ITEM 77810 OF UFC,STCC28-211 MIAN, INC. : Dandgeer) Special Instructions S ARE PREPAID PLANT TO CALL CARRIER กับดีให้เกิดที่. กับแบบกา X DJO DELPHI PLANT 35 DELPHI PLANT 35 PO# 489920 PART# 32013 PALLETS CONTAINERS PER FALLET The state of the s PALLETS CONTAINERS PER PALLET DELIVERY DATE: 1/12/04 B/L SEAL NBRS. TRIP LEASE TO CONSIGNEE - CONTRACT# Shipper Load Consignee Unload if Applicable MARK X TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN D.O.T REGULATIONS NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agroed or "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: DECLARFproper has feller NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 40 NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked a transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. 2.79 8 4 A. SCHULMAN, INC. Shipper, Pct immenent post-office address of shipper, P.O. Bex 1710 T Akron, Ohio 44309-1710 Carriers Agent, Per Received: i. exc Shipper Certification This is to certify that the above named materials are properly disstiffied, disstribed, Corrier acknowledge k of phokages and required placards. C packaged, marked and labeled, and are in proper condition for transportation case in the activities available on the DOT emergency response of recording to the applicable regulations of the DOT. at In the webicte. Date 00

Remit to: A. Schulman, Inc. P.O. Box 74052 Cleveland OH 44194

*** REPRINT ***

Order No.: 0268980 / 00

Invoice No.: 1221198 Invoice Date: 6/01/04

Customer Acct. No: 015290 / 000

Total Due

Payment Due: 7/31/04

Salesman: R. Miner

11,510.00

Salesman No.: 193

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Ship to:

DELPHI PLANT DA31

601 JOAQUIN CAVAZOS ROAD

LOS INDIOS T 78586

DELPHI PLANT DA3:

DO NOT USE FILED CHPT 11 10/05

USE DIP ACCT# 015304 LOS INDIOS TX 78586

USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.	
550049191	6/01/04	CENTRAL TRANSPORT*	COL	L227213	4844.000	240.000	4604.000	

556043131	6/01/04 CENTRAL TRAINSPORT	COL		LZZIZI		4844.000	240.000	4604.000
Item Number	Description		Qua	ntity	U	nit Price	Ex	tension
10;7558CT	POLYFABS ABS 558-5694 RED TINT ** Par: Number ** 32013 PART# 32013 DELPHI PLANT DA31 PO# 550049191 DELPHI PLANT DA31 PART# 32013 ZD **Shape Center PART# 32013		4604	4.000 LB		2.50000		11510.0C
					SI	JB-TOTAL		21510.00

Customer Service 800-547-3746 Page 1 Total Amount Thank You For Your Order

11,510.00

(05-4 <	4481-rdd Doc 1	.0998-3 Filed	d 11/20	07 skiptereok blv	12003HORT	FORM BEX HOP LEDING - DOMESTIC SHIPPERS BILL of Lading NO
		A. Schulm	an Inc		CUSTOMER OF	DER NO.	SHIPPERS Bill of Lading NO
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CENTRAL	L TR	ANSPORT*	· · · · · · · · · · · · · · · · · · ·		•	*	upon in writing between the carrier and shipper, if
request:	Fro	(Name of Carrier) m A. SCHULMAN,		SHARON	es, classifications and rules that he CENTER, OHIO (Shipping Location)	rve been established l 	by the certier and are available to the shipper, on $\frac{6/01/04}{(\text{Date})}$
to carry to dest any portion of a conditions of th Freight Classific	tination, I sald routi he Unifon cation 10	f on its route, otherwise to deliver to destination, and as to each par n Domestic Straight Bill of Lading 0-X and successive issues. The sh	to another carrier on the rot ty at any time interested, in set forth (1) in Uniform Frei ipper hereby certifies that he	ate to said dest all or any of se ght Classification e is familiar wit	ination. It is mutually agraed, as to aid property, that every service to in an effect the date hereof, if this h all the terms and conditions of t	each carrier of all or be performed hereun is a rail-water shipme he said bill of lading l	der shall be subject to all the terms and
DELP	HI P	ED TO: LANT DA31 LANT DA31	enerania arminis materiale e electrica e e		DESTINATION DELPHI PLANT 601 JOAQUIN C. LOS INDIOS TX	D <mark>a31</mark> AVAZOS ROA	D .
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No.Pkgs Type	HM * *	Description of Articles, Special I	Marks and Exceptions		Weight	photos de la companya del companya del companya de la companya de	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consigner
3 CT		PLASTIC MATERIAL GRANULES, LUMPS			LBS	KGS'	without recourse on the consignor, the consignor shall sign the following statement:
		POWDER OR SOLID	MASS	GRO		2197.000	The carrier may decline to make delivery of this
		NMFC ITEM 156200 PLASTICS, SYNTHE				109.000 2088.000	shipment without payment of freight and all other lawful charges.
		IN ITEM 77810 OF U			20021000	2000.000	A. SCHULMAN, INC. (Signature of Consignor)
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SEAL NE	BRS						M
		O CONSIGNEE - CO			<u> </u>	****	
* * MARK X	K TO D	Consignee Unload if ESIGNATE HAZARDOUS he rate is dependent on va	MATERIALS AS DEE	INED IN D.	O.T REGULATIONS te specifically in writing t	he agreed or de	clared value of the property as follow
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		Shipper Certification	100		(DATE)	Carrier Certif	ication
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Per		Date		Data	*	rac	- Company of the Special Conference of the S

P.O. Box 74052 Cleveland OH 44194

Order No.:

0249198 / 00

Invoice No.: 1204046

Customer Acct. No: 015290 / 000

Total Due

Invoice Date: 1/07/04

Salesman: R. Miner Salesman No.: 193 4,125.00

4,125.00

Payment Due:

3/07/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

DELPHI PLANT DA31

DO NOT USE FILED CHPT 11 10/05

USE DIP ACCT# 015304 LOS INDIOS TX 78586

Customer Service 800-547-3746

Thank You For Your Order

Ship to:

DELPHI PLANT DA31

DO NOT USE FILED CHPT 11 10/05

Remit to: A. Schulman, Inc.

USE DIP ACCT# 015304 LOS INDIOS TX 78586

Total Amount

USA

PO Number	Ship Date	Ship Via	Shi	Terms	Bill of L	ading	Gross Wt.	Tare	Net Wt.
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